

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

8/21/2007  
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 Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 7/26/2007

13,655

Client Retainers Available \$801.19 Committed to Invoices: \$0.00 Remaining: \$801.19

Trust Amount Available

Total Expenses Billed To Date \$1,283,415.24

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	6,328.75	0.00	6,328.75
0120	EI	Elihu Inselbuch	0.00	37.33	0.00	37.33
0128	SAT	Samira A Taylor	0.00	27.90	0.00	27.90
0187	NDF	Nathan D Finch	0.00	96,433.19	0.00	96,733.19
0215	KRS	Barbara J Zarchin	0.00	5.10	0.00	5.10
0220	SKL	Suzanne K Lurie	0.00	60.50	0.00	60.50
0227	RH	Roxana Healy	0.00	2.40	0.00	2.40
0232	LK	Lauren Karastergiou	0.00	8.20	0.00	8.20
0251	JO	Joan O'Brien	0.00	11.90	0.00	11.90
0255	DAT	Denise A Tolbert	0.00	80.70	0.00	80.70
0308	DBS	David B Smith	0.00	150.60	0.00	150.60
0310	DKG	Danielle K Graham	0.00	850.70	0.00	850.70
0317	JAL	Jeffrey A Liesemer	0.00	19.50	0.00	19.50
0327	ALV	Adam L Vangrack	0.00	1.80	0.00	1.80
0334	JPW	James P Wehner	0.00	1,415.65	0.00	1,415.65
0337	EGB	Erroll G Butts	0.00	4,205.07	0.00	4,205.07
0350	CDK	Carrie D Kelly	0.00	259.20	0.00	259.20
0354	JMR	Jeanna M Rickards	0.00	34.04	0.00	34.04
0999	C&D	Caplin &. Drysdale	0.00	10,590.40	0.00	10,590.40
			<b>0.00</b>	<b>120,522.93</b>	<b>0.00</b>	<b>120,822.93</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

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## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2111189	Photocopy	E	07/02/2007	0999 C&D		0.00	\$65.10		0.00	\$65.10	65.10
2111215	Photocopy	E	07/02/2007	0220 SKL		0.00	\$1.10		0.00	\$1.10	66.20
2111285	Photocopy	E	07/02/2007	0255 DAT		0.00	\$0.80		0.00	\$0.80	67.00
2111286	Photocopy	E	07/02/2007	0255 DAT		0.00	\$1.50		0.00	\$1.50	68.50
2110689	Equitrac - Long Distance to 9174450518	E	07/02/2007	0999 C&D		0.00	\$0.05		0.00	\$0.05	68.55
2110691	Equitrac - Long Distance to 2123199240	E	07/02/2007	0999 C&D		0.00	\$0.05		0.00	\$0.05	68.60
2110704	Equitrac - Long Distance to 3024261900	E	07/02/2007	0999 C&D		0.00	\$0.80		0.00	\$0.80	69.40
2110720	Equitrac - Long Distance to 9174450518	E	07/02/2007	0999 C&D		0.00	\$0.15		0.00	\$0.15	69.55
2109194	Postage	E	07/02/2007	0999 C&D		0.00	\$26.81		0.00	\$26.81	96.36
2109515	Action Courier to Orrick Harrington and Kirkland & Ellis on 6/19	E	07/03/2007	0999 C&D		0.00	\$15.07		0.00	\$15.07	111.43
2109518	Business Card; For publication material order on firm credit card by Nalini.	E	07/03/2007	0999 C&D		0.00	\$1,656.95		0.00	\$1,656.95	1,768.38
2109519	Business Card; for reference articles for WRGrace database (Medical Articles) ordered on firm credit card by EGB	E	07/03/2007	0337 EGB		0.00	\$405.66		0.00	\$405.66	2,174.04
2110748	Equitrac - Long Distance to 3053507246	E	07/03/2007	0999 C&D		0.00	\$0.15		0.00	\$0.15	2,174.19
2110777	Equitrac - Long Distance to 2124464759	E	07/03/2007	0999 C&D		0.00	\$0.52		0.00	\$0.52	2,174.71
2110778	Equitrac - Long Distance to 3024261900	E	07/03/2007	0999 C&D		0.00	\$1.06		0.00	\$1.06	2,175.77
2110781	Equitrac - Long Distance to 8054993572	E	07/03/2007	0999 C&D		0.00	\$0.55		0.00	\$0.55	2,176.32
2111318	Photocopy	E	07/03/2007	0220 SKL		0.00	\$0.30		0.00	\$0.30	2,176.62
2111321	Photocopy	E	07/03/2007	0220 SKL		0.00	\$0.50		0.00	\$0.50	2,177.12
2111325	Photocopy	E	07/03/2007	0220 SKL		0.00	\$0.70		0.00	\$0.70	2,177.82
2111375	Photocopy	E	07/03/2007	0350 CDK		0.00	\$7.60		0.00	\$7.60	2,185.42
2111379	Photocopy	E	07/03/2007	0350 CDK		0.00	\$27.20		0.00	\$27.20	2,212.62
2111388	Photocopy	E	07/03/2007	0220 SKL		0.00	\$2.10		0.00	\$2.10	2,214.72
2111417	NDF; Travel expenses to Pittsburgh for Court hearing on 6/26 for meals	E	07/05/2007	0187 NDF		0.00	\$158.58		0.00	\$158.58	2,373.30
2111418	NDF; Travel expenses to Pittsburgh for Court hearing on 6/26 for Omni William Penn hotel (room 365.00 co.occ. tax 25.55; state rad tax 3.65; states sale tax 21.90)	E	07/05/2007	0187 NDF		0.00	\$416.10		0.00	\$416.10	2,789.40
2111419	NDF; Travel expenses to Pittsburgh for Court hearing on 6/26 for long distance phone calls	E	07/05/2007	0187 NDF		0.00	\$39.90		0.00	\$39.90	2,829.30
2111420	BostonCoach car service for NDF t/f home on 5/21 and 5/23	E	07/05/2007	0187 NDF		0.00	\$196.50		0.00	\$196.50	3,025.80
2113848	Equitrac - Long Distance to 8133015400	E	07/05/2007	0999 C&D		0.00	\$0.17		0.00	\$0.17	3,025.97
2113854	Equitrac - Long Distance to 2124464759	E	07/05/2007	0999 C&D		0.00	\$0.43		0.00	\$0.43	3,026.40
2113860	Equitrac - Long Distance to 3024261900	E	07/05/2007	0999 C&D		0.00	\$1.57		0.00	\$1.57	3,027.97
2113893	Photocopy	E	07/05/2007	0308 DBS		0.00	\$28.00		0.00	\$28.00	3,055.97
2113895	Photocopy	E	07/05/2007	0350 CDK		0.00	\$3.00		0.00	\$3.00	3,058.97
2113923	Photocopy	E	07/05/2007	0308 DBS		0.00	\$7.00		0.00	\$7.00	3,065.97
2113944	Photocopy	E	07/05/2007	0350 CDK		0.00	\$102.80		0.00	\$102.80	3,168.77
2113952	Photocopy	E	07/05/2007	0215 KRS		0.00	\$5.10		0.00	\$5.10	3,173.87
2114065	Postage	E	07/06/2007	0999 C&D		0.00	\$38.81		0.00	\$38.81	3,212.68
2114083	Postage	E	07/06/2007	0999 C&D		0.00	\$38.81		0.00	\$38.81	3,251.49
2114239	Equitrac - Long Distance to 7708663200	E	07/06/2007	0999 C&D		0.00	\$0.06		0.00	\$0.06	3,251.55
2114286	Photocopy	E	07/06/2007	0128 SAT		0.00	\$3.20		0.00	\$3.20	3,254.75
2113239	ADA Travel - NDF 6/26 one way travel to Pittsburgh (coach fare)	E	07/06/2007	0187 NDF		0.00	\$614.40		0.00	\$614.40	3,869.15
2113240	ADA Travel Agency fee on NDF 6/26 one way travel to Pittsburgh	E	07/06/2007	0187 NDF		0.00	\$40.00		0.00	\$40.00	3,909.15
2113246	Document Tech; Blowbacks - Color	E	07/06/2007	0337 EGB		0.00	\$1,028.33		0.00	\$1,028.33	4,937.48
2113249	Document Tech; Scanning D work - heavy litigation	E	07/06/2007	0337 EGB		0.00	\$250.31		0.00	\$250.31	5,187.79
2113250	Document Tech; C work - medium litigation	E	07/06/2007	0337 EGB		0.00	\$727.31		0.00	\$727.31	5,915.10
2113251	Document Tech; C work - medium litigation; 0,G - CD master and duplication	E	07/06/2007	0337 EGB		0.00	\$1,793.46		0.00	\$1,793.46	7,708.56
2113255	Lasership to Kirkland Ellis on 6/18 and to Orrick Herrington on 6/20	E	07/06/2007	0999 C&D		0.00	\$17.18		0.00	\$17.18	7,725.74
2113261	Lasership to NDF on 6/26 and to Center to Protect Workers Rights on 6/28	E	07/06/2007	0999 C&D		0.00	\$52.89		0.00	\$52.89	7,778.63
2114369	Postage	E	07/09/2007	0999 C&D		0.00	\$41.87		0.00	\$41.87	7,820.50
2114426	Equitrac - Long Distance to 3024261900	E	07/09/2007	0999 C&D		0.00	\$0.15		0.00	\$0.15	7,820.65
2114437	Equitrac - Long Distance to 5048583466	E	07/09/2007	0999 C&D		0.00	\$0.05		0.00	\$0.05	7,820.70
2114444	Equitrac - Long Distance to 3053756156	E	07/09/2007	0999 C&D		0.00	\$0.08		0.00	\$0.08	7,820.78

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2114449	Equitrac - Long Distance to 3105819309	E	07/09/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	7,821.18	
2114451	Equitrac - Long Distance to 8054993572	E	07/09/2007	0999	C&D	0.00	\$0.90	0.00	\$0.90	7,822.08	
2114454	Equitrac - Long Distance to 3024261900	E	07/09/2007	0999	C&D	0.00	\$0.82	0.00	\$0.82	7,822.90	
2114502	Photocopy	E	07/09/2007	0251	JO	0.00	\$5.60	0.00	\$5.60	7,828.50	
2114507	Photocopy	E	07/09/2007	0350	CDK	0.00	\$53.20	0.00	\$53.20	7,881.70	
2114610	Verus Claims Services; For services June 1 through June 30	E	07/10/2007	0187	NDF	0.00	\$33,916.25	0.00	\$33,916.25	41,797.95	
2114620	Federal Express to Katie Hemming from EI on 6/25	E	07/10/2007	0120	EI	0.00	\$4.41	0.00	\$4.41	41,802.36	
2114623	Federal Express to Brody, Hammar, Hayes, Longo, Castleman, Snyder, Leman, Welch, Harding, Sakalo, Hurford, Mullady, Becker and OPasquale from JPW on 6/11-13	E	07/10/2007	0334	JPW	0.00	\$505.76	0.00	\$505.76	42,308.12	
2114888	Equitrac - Long Distance to 3024261900	E	07/10/2007	0999	C&D	0.00	\$0.74	0.00	\$0.74	42,308.86	
2114904	Equitrac - Long Distance to 7708663200	E	07/10/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	42,308.91	
2114917	Equitrac - Long Distance to 3024261900	E	07/10/2007	0999	C&D	0.00	\$0.38	0.00	\$0.38	42,309.29	
2114997	Photocopy	E	07/10/2007	0350	CDK	0.00	\$2.30	0.00	\$2.30	42,311.59	
2115048	Himmelfarb Library, GWUMC; British Journal of Industrial Medicine; Adv Cancer Research; American Jurnal of Pathology	E	07/11/2007	0001	BSB	0.00	\$179.78	0.00	\$179.78	42,491.37	
2115058	Snyder Miller & Orton; WR Grace consulting agreement	E	07/11/2007	0187	NDF	0.00	\$51,556.43	0.00	\$51,556.43	94,047.80	
2115059	Reprints Desk; Article supply services for month of June	E	07/11/2007	0001	BSB	0.00	\$6,148.97	0.00	\$6,148.97	100,196.77	
2115080	Equitrac - Long Distance to 7708663200	E	07/11/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	100,196.82	
2115115	Equitrac - Long Distance to 3053502403	E	07/11/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30	100,197.12	
2115129	Photocopy	E	07/11/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	100,197.52	
2115145	Photocopy	E	07/11/2007	0128	SAT	0.00	\$24.40	0.00	\$24.40	100,221.92	
2115157	Photocopy	E	07/11/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	100,223.02	
2115178	Photocopy	E	07/11/2007	0220	SKL	0.00	\$2.60	0.00	\$2.60	100,225.62	
2115233	Photocopy	E	07/11/2007	0308	DBS	0.00	\$5.50	0.00	\$5.50	100,231.12	
2115306	Equitrac - Long Distance to 7708663200	E	07/12/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	100,231.18	
2115345	Equitrac - Long Distance to 3053507246	E	07/12/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	100,231.23	
2115407	Photocopy	E	07/12/2007	0999	C&D	0.00	\$26.30	0.00	\$26.30	100,257.53	
2115467	Photocopy	E	07/12/2007	0317	JAL	0.00	\$2.80	0.00	\$2.80	100,260.33	
2115575	Photocopy	E	07/13/2007	0310	DKG	0.00	\$10.70	0.00	\$10.70	100,271.03	
2115577	Photocopy	E	07/13/2007	0317	JAL	0.00	\$2.80	0.00	\$2.80	100,273.83	
2115605	Photocopy	E	07/13/2007	0220	SKL	0.00	\$2.80	0.00	\$2.80	100,276.63	
2115619	Photocopy	E	07/13/2007	0317	JAL	0.00	\$5.60	0.00	\$5.60	100,282.23	
2115623	Photocopy	E	07/13/2007	0317	JAL	0.00	\$2.20	0.00	\$2.20	100,284.43	
2115626	Photocopy	E	07/13/2007	0317	JAL	0.00	\$3.00	0.00	\$3.00	100,287.43	
2115627	Photocopy	E	07/13/2007	0317	JAL	0.00	\$3.10	0.00	\$3.10	100,290.53	
2116213	Petty Cash Cab expense forTravel for NDF to North Carolina with Motley Rice on 7/2 (split between 5091 and 4642)	E	07/16/2007	0187	NDF	0.00	\$25.00	0.00	\$25.00	100,315.53	
2116215	Petty Cash Meal expense for NDF on travel to North Carolina with Motley Rice on 7/2	E	07/16/2007	0187	NDF	0.00	\$7.65	0.00	\$7.65	100,323.18	
2116524	Photocopy	E	07/16/2007	0220	SKL	0.00	\$9.00	0.00	\$9.00	100,332.18	
2116531	Photocopy	E	07/16/2007	0327	ALV	0.00	\$1.80	0.00	\$1.80	100,333.98	
2116537	Photocopy	E	07/16/2007	0220	SKL	0.00	\$1.90	0.00	\$1.90	100,335.88	
2116559	Photocopy	E	07/16/2007	0999	C&D	0.00	\$22.90	0.00	\$22.90	100,358.78	
2116569	Photocopy	E	07/16/2007	0999	C&D	0.00	\$51.00	0.00	\$51.00	100,409.78	
2116353	Equitrac - Long Distance to 5045819065	E	07/16/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	100,409.93	
2116389	Equitrac - Long Distance to 9174450518	E	07/17/2007	0999	C&D	0.00	\$0.25	0.00	\$0.25	100,410.18	
2116625	Photocopy	E	07/17/2007	0220	SKL	0.00	\$1.60	0.00	\$1.60	100,411.78	
2116628	Photocopy	E	07/17/2007	0255	DAT	0.00	\$7.50	0.00	\$7.50	100,419.28	
2116646	Photocopy	E	07/17/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	100,419.48	
2116685	Photocopy	E	07/17/2007	0999	C&D	0.00	\$1.90	0.00	\$1.90	100,421.38	
2116711	Photocopy	E	07/17/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	100,421.48	
2116271	Premierre Global Service; Ready Conf calls made during June 2007	E	07/17/2007	0999	C&D	0.00	\$28.30	0.00	\$28.30	100,449.78	
2116281	Premierre Global Service; Ready Conference calls made by NDF during June	E	07/17/2007	0187	NDF	0.00	\$57.60	0.00	\$57.60	100,507.38	
2116953	Equitrac - Long Distance to 2123199240	E	07/18/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	100,507.46	
2116965	Equitrac - Long Distance to 9174450518	E	07/18/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	100,507.51	
2116966	Equitrac - Long Distance to 8054993572	E	07/18/2007	0999	C&D	0.00	\$0.14	0.00	\$0.14	100,507.65	
2116977	Photocopy	E	07/18/2007	0220	SKL	0.00	\$12.00	0.00	\$12.00	100,519.65	
2117003	Photocopy	E	07/18/2007	0220	SKL	0.00	\$2.00	0.00	\$2.00	100,521.65	
2117128	Lasership to Brookings Institute and GW on 7/10-11	E	07/19/2007	0354	JMR	0.00	\$34.04	0.00	\$34.04	100,555.69	
2117132	Gobbell Hays; Professional services June 1 through June 30	E	07/19/2007	0187	NDF	0.00	\$8,065.12	0.00	\$8,065.12	108,620.81	
2117275	Equitrac - Long Distance to 8054993572	E	07/19/2007	0999	C&D	0.00	\$0.43	0.00	\$0.43	108,621.24	

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2117313	Photocopy	E	07/19/2007	0999	C&D	0.00	\$6.20	0.00	\$6.20	108,627.44
2117346	Photocopy	E	07/19/2007	0187	NDF	0.00	\$0.20	0.00	\$0.20	108,627.64
2117349	Photocopy	E	07/19/2007	0232	LK	0.00	\$0.60	0.00	\$0.60	108,628.24
2117350	Photocopy	E	07/19/2007	0187	NDF	0.00	\$0.90	0.00	\$0.90	108,629.14
2117360	Photocopy	E	07/19/2007	0232	LK	0.00	\$1.00	0.00	\$1.00	108,630.14
2117361	Photocopy	E	07/19/2007	0232	LK	0.00	\$1.00	0.00	\$1.00	108,631.14
2117369	Photocopy	E	07/19/2007	0220	SKL	0.00	\$3.30	0.00	\$3.30	108,634.44
2117384	Photocopy	E	07/19/2007	0220	SKL	0.00	\$0.30	0.00	\$0.30	108,634.74
2117392	Photocopy	E	07/19/2007	0999	C&D	0.00	\$6.10	0.00	\$6.10	108,640.84
2117396	Photocopy	E	07/19/2007	0350	CDK	0.00	\$0.10	0.00	\$0.10	108,640.94
2117409	Photocopy	E	07/19/2007	0220	SKL	0.00	\$0.70	0.00	\$0.70	108,641.64
2117426	Photocopy	E	07/19/2007	0350	CDK	0.00	\$29.40	0.00	\$29.40	108,671.04
2117442	Photocopy	E	07/19/2007	0308	DBS	0.00	\$4.80	0.00	\$4.80	108,675.84
2117485	Pacer Service Center; Research charges April 2007 through June 2007	E	07/20/2007	0999	C&D	0.00	\$245.20	0.00	\$245.20	108,921.04
2117689	Photocopy	E	07/20/2007	0350	CDK	0.00	\$33.60	0.00	\$33.60	108,954.64
2117761	Photocopy	E	07/20/2007	0999	C&D	0.00	\$132.90	0.00	\$132.90	109,087.54
2117762	Photocopy	E	07/20/2007	0220	SKL	0.00	\$5.10	0.00	\$5.10	109,092.64
2117768	Photocopy	E	07/20/2007	0251	JO	0.00	\$0.40	0.00	\$0.40	109,093.04
2117778	Photocopy	E	07/20/2007	0999	C&D	0.00	\$83.10	0.00	\$83.10	109,176.14
2117783	Photocopy	E	07/20/2007	0251	JO	0.00	\$0.10	0.00	\$0.10	109,176.24
2117785	Photocopy	E	07/20/2007	0232	LK	0.00	\$0.30	0.00	\$0.30	109,176.54
2117789	Photocopy	E	07/20/2007	0232	LK	0.00	\$0.50	0.00	\$0.50	109,177.04
2117851	Pacer Service; Court electronic records usage April 2007 thru June 2007 in NY office	E	07/23/2007	0999	C&D	0.00	\$4.96	0.00	\$4.96	109,182.00
2117870	Equitrac - Long Distance to 2125063741	E	07/23/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	109,182.09
2117878	Equitrac - Long Distance to 8054993572	E	07/23/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	109,182.14
2117898	Equitrac - Long Distance to 8054993572	E	07/23/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	109,182.19
2118085	ADA Travel Refund on NDF 6/19 travel to Pittsburgh (coach fare \$1,228.80)	E	07/24/2007	0187	NDF	0.00	-\$1,528.80	0.00	-\$1,228.80	107,953.39
2118090	ADA Travel NDF 7/2 coach travel to Charleston, SC	E	07/24/2007	0187	NDF	0.00	\$1,214.30	0.00	\$1,214.30	109,167.69
2118091	ADA Travel Agency fee on NDF 7/2 coach travel to Charleston, SC	E	07/24/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	109,207.69
2118104	ADA Travel Refund on NDF 6/26 travel to Pittsburgh	E	07/24/2007	0187	NDF	0.00	-\$614.40	0.00	-\$614.40	108,593.29
2118437	Equitrac - Long Distance to 2125063741	E	07/24/2007	0999	C&D	0.00	\$0.78	0.00	\$0.78	108,594.07
2118457	Equitrac - Long Distance to 2125063741	E	07/24/2007	0999	C&D	0.00	\$1.19	0.00	\$1.19	108,595.26
2118470	Equitrac - Long Distance to 9174450518									

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Grace Asbestos Personal Injury Claimants

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Matter	000	Disbursements								8/21/2007
										Print Date/Time:
										08/21/2007
										3:32:10PM
										Invoice #
Attn:										
2119582	Photocopy	E 07/27/2007	0227	RH	0.00	\$2.40	0.00	\$2.40	108,841.94	
2119006	Petty Cash Late night cab home for DBS on 7/13	E 07/27/2007	0308	DBS	0.00	\$20.00	0.00	\$20.00	108,861.94	
2119007	Petty Cash Late night cab home for NDF on 7/16	E 07/27/2007	0187	NDF	0.00	\$45.00	0.00	\$45.00	108,906.94	
	and cab into the office for early meeting on 7/18									
2119017	Petty Cash Late night cab home for DBS on 7/10	E 07/27/2007	0308	DBS	0.00	\$17.00	0.00	\$17.00	108,923.94	
2119241	Terri W. Anderson; Copies of Borg-Wrner summary	E 07/27/2007	0310	DKG	0.00	\$840.00	0.00	\$840.00	109,763.94	
	Judgment hearings									
2119900	Database Research / Lexis Charges for	E 07/30/2007	0999	C&D	0.00	\$688.96	0.00	\$688.96	110,452.90	
	6/25/07-7/23/07 By: JMR on 7/10									
2119901	Database Research / Lexis Charges for	E 07/30/2007	0999	C&D	0.00	\$388.23	0.00	\$388.23	110,841.13	
	6/25/07-7/23/07 By: DKG on 7/12									
2119902	Database Research / Lexis Charges for	E 07/30/2007	0999	C&D	0.00	\$55.46	0.00	\$55.46	110,896.59	
	6/25/07-7/23/07 By: NDF on 7/12									
2119975	JPW; Travel expenses to NYC for deposition of	E 07/30/2007	0334	JPW	0.00	\$88.79	0.00	\$88.79	110,985.38	
	BMC on 7/24-25 for meals									
2119976	JPW; Travel expenses to NYC for deposition of	E 07/30/2007	0334	JPW	0.00	\$706.10	0.00	\$706.10	111,691.48	
	BMC on 7/24-25 for The Pierre hotel									
2119977	JPW; Travel expenses to NYC for deposition of	E 07/30/2007	0334	JPW	0.00	\$115.00	0.00	\$115.00	111,806.48	
	BMC on 7/24-25 for airport parking and cabs									
2119983	BostonCoach car service for NDF from Bethesda,	E 07/30/2007	0187	NDF	0.00	\$815.96	0.00	\$815.96	112,622.44	
	MD to Pittsburgh, PA on 6/21									
2119984	BostonCoach car service for NDF t/f Pittsburgh,	E 07/30/2007	0187	NDF	0.00	\$1,168.80	0.00	\$1,168.80	113,791.24	
	PA 6/25-26									
2119985	BostonCoach car service for NDF to Mount	E 07/30/2007	0187	NDF	0.00	\$197.70	0.00	\$197.70	113,988.94	
	Pleasant, SC from Charleston, SC on 7/2									
2120021	Equitrac - Long Distance to 3024261900	E 07/30/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	113,989.00	
2120028	Equitrac - Long Distance to 9174450518	E 07/30/2007	0999	C&D	0.00	\$0.63	0.00	\$0.63	113,989.63	
2120047	Equitrac - Long Distance to 7708663200	E 07/30/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	113,989.69	
2120354	Photocopy	E 07/30/2007	0220	SKL	0.00	\$4.40	0.00	\$4.40	113,994.09	
2120358	Photocopy	E 07/30/2007	0999	C&D	0.00	\$31.30	0.00	\$31.30	114,025.39	
2120359	Photocopy	E 07/30/2007	0220	SKL	0.00	\$2.80	0.00	\$2.80	114,028.19	
2120361	Photocopy	E 07/30/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	114,028.39	
2120362	Photocopy	E 07/30/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	114,028.89	
2120368	Photocopy	E 07/30/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	114,028.99	
2120373	Photocopy	E 07/30/2007	0255	DAT	0.00	\$2.60	0.00	\$2.60	114,031.59	
2120389	Photocopy	E 07/30/2007	0220	SKL	0.00	\$4.70	0.00	\$4.70	114,036.29	
2126711	Database Research / Lexis Charges for	E 07/30/2007	0999	C&D	0.00	\$149.07	0.00	\$149.07	114,185.36	
	6/25/07-7/23/07 By: JMR on 7/18 (Divided among									
	eleven bankruptcies)									
2126721	Database Research / Lexis Charges for	E 07/30/2007	0999	C&D	0.00	\$7.76	0.00	\$7.76	114,193.12	
	6/25/07-7/23/07 By: JMR on 7/18 (Divided among									
	eleven bankruptcies)									
2126731	Database Research - WESTLAW by JMR on 7/12-16 -	E 07/31/2007	0999	C&D	0.00	\$132.00	0.00	\$132.00	114,325.12	
	(Divided among eleven bankruptcies)									
2126741	Database Research - WESTLAW by JMR on 7/16 -	E 07/31/2007	0999	C&D	0.00	\$77.63	0.00	\$77.63	114,402.75	
	(Divided among eleven bankruptcies)									
2126751	Database Research - WESTLAW by JMR on 7/16-27 -	E 07/31/2007	0999	C&D	0.00	\$420.01	0.00	\$420.01	114,822.76	
	(Divided among eleven bankruptcies)									
2126761	Database Research - WESTLAW by JBP on 7/16-17 -	E 07/31/2007	0999	C&D	0.00	\$75.09	0.00	\$75.09	114,897.85	
	(Divided among eleven bankruptcies)									
2126778	Database Research - WESTLAW by DKG on 7/13-17	E 07/31/2007	0999	C&D	0.00	\$107.44	0.00	\$107.44	115,005.29	
	(Divided among eleven bankruptcies)									
2120821	Equitrac - Long Distance to 6102051126	E 07/31/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	115,005.34	
2120828	Equitrac - Long Distance to 3024261900	E 07/31/2007	0999	C&D	0.00	\$0.42	0.00	\$0.42	115,005.76	
2120838	Equitrac - Long Distance to 4122610310	E 07/31/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30	115,006.06	
2120839	Equitrac - Long Distance to 2123198798	E 07/31/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	115,006.12	
2120840	Equitrac - Long Distance to 9174450518	E 07/31/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	115,006.17	
2120842	Equitrac - Long Distance to 3024261900	E 07/31/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	115,006.24	
2120900	Photocopy	E 07/31/2007	0255	DAT	0.00	\$1.10	0.00	\$1.10	115,007.34	
2120927	Photocopy	E 07/31/2007	0999	C&D	0.00	\$0.30	0.00	\$0.30	115,007.64	
2120946	Photocopy	E 07/31/2007	0308	DBS	0.00	\$11.90	0.00	\$11.90	115,019.54	
2120972	Photocopy	E 07/31/2007	0232	LK	0.00	\$3.60	0.00	\$3.60	115,023.14	
2121007	Xeroxing	E 07/31/2007	0999	C&D	0.00	\$7.10	0.00	\$7.10	115,030.24	
2125264	Database Research - WESTLAW by JBP on 7/2-31	E 07/31/2007	0999	C&D	0.00	\$1,381.95	0.00	\$1,381.95	116,412.19	
2125265	Database Research - WESTLAW by WBS on 7/23	E 07/31/2007	0999	C&D	0.00	\$134.52	0.00	\$134.52	116,546.71	
2125266	Database Research - WESTLAW by DBS on 7/10-13	E 07/31/2007	0999	C&D	0.00	\$479.65	0.00	\$479.65	117,026.36	
2125267	Database Research - WESTLAW by DBS/NR on 7/24	E 07/31/2007	0999	C&D	0.00	\$154.46	0.00	\$154.46	117,180.82	
2125268	Database Research - WESTLAW by DKG/NR on 7/12	E 07/31/2007	0999	C&D	0.00	\$220.30	0.00	\$220.30	117,401.12	
2125269	Database Research - WESTLAW by JAL on 7/5-13	E 07/31/2007	0999	C&D	0.00	\$639.47	0.00	\$639.47	118,040.59	
2125270	Database Research - WESTLAW by NDF/NR on 7/11-19	E 07/31/2007	0999	C&D	0.00	\$2,341.54	0.00	\$2,341.54	120,382.13	
2125271	Database Research - WESTLAW by JBP on 7/2	E 07/31/2007	0999	C&D	0.00	\$34.21	0.00	\$34.21	120,416.34	
2125272	Database Research - WESTLAW by DBS on 7/30	E 07/31/2007	0999	C&D	0.00	\$406.59	0.00	\$406.59	120,822.93	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

8/21/2007  
 Print Date/Time:  
 08/21/2007  
 3:32:10PM  
 Invoice #

Attn:

Total Expenses	0.00	\$120,522.93	0.00	\$120,822.93
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Matter Total Fees		0.00		0.00
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Matter Total Expenses		120,522.93		120,822.93
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Matter Total	0.00	120,522.93	0.00	120,822.93
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Prebill Total Fees				
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Prebill Total Expenses		\$120,522.93		\$120,822.93
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Prebill Total	0.00	\$120,522.93	0.00	\$120,822.93
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## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,922	01/25/2007	184,779.00	2,681.48
57,444	02/28/2007	255,105.50	51,021.10
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	333,488.50	66,697.70
58,439	05/22/2007	353,903.50	70,780.70
58,979	06/29/2007	408,209.50	81,641.90
59,278	07/23/2007	415,830.46	415,830.46
		2,292,439.96	756,878.04